

Statement of Deficiencies

7909-B: Other Jurisdictional Approvals

Not Met

Findings/Corrections

7909 B.1. The Provider lacked current approval of the Office of Public Health, Sanitarian Services.

Sanitation Services inspected on 5/11/05. The facility was not recommended.

7913-R: Medications

Not Met

Findings/Corrections

7913 R.3. The Provider failed to ensure that medications were either self-administered or administered by qualified persons according to state law.

The medication administration logs are not always documented when medication is given to the client.

7913 R.9.a. Drugs used externally and drugs taken internally failed to be stored on separate shelves or in separate cabinets at all locations.

7919-J: Furnishings

Not Met

Findings/Corrections

7919 J.2. The Provider failed to replace or repair broken, rundown or defective furnishings and equipment promptly.

Bedroom # 4 has a broken windowpane and the game room has a broken windowpane.

7919-K: Doors and Windows

Not Met

Findings/Corrections

7919 K.1. The Provider failed to provide insect screening for all windows that could be opened. This screening shall be readily removable in emergencies and shall be in good repair.

Bedrooms 1 and 3 have one missing screen and bedrooms 2 and 4 have two missing screens.